1. No. CC032111-02.1 – Well No. 8 Pump Replacement Project No. W10-1896 / CIP No. 50832 (Opened on March 15, 2011)

ADVERTISING AUTHORITY ENGINEER'S ESTIMATE	\$65,000.00 \$65,000.00
	Base Bid
1. Weston Engineering, Inc.**	\$54,115.00
2. Layne Christensen Company**	\$44,728.29

^{*} Cashier's Check, Money Order or Bank Draft Submitted

2. No. CC032111-02.2 – North Pinedale Reservoir for Good Samaritan Society Project No. W10-1890 / CIP No. 50832 (Opened on March 15, 2011)

ADVERTISING AUTHORITY ENGINEER'S ESTIMATE	\$1,600,000.00 1,600,000.00
	Base Bid
Hills Materials Company**	\$1,687,896.66
2. Heavy Constructors, Inc.**	\$1,675,840.87
3. Quinn Construction, Inc.**	\$1,649,308.00
4. Mainline Contracting, Inc.**	\$1,554,107.00

^{*} Cashier's Check, Money Order or Bank Draft Submitted

3. No. CC032111-02.3 - Kepps Water Main Extension Project No. W08-1702 / CIP No. 50625 (Opened on March 15, 2011)

ADVERTISING AUTHORITY ENGINEER'S ESTIMATE	\$650,000.00 \$755,000.00
	Base Bid
1. Ladner Excavating & Trenching LLC**	\$845,215.80
2. Hills Materials Company**	\$706,711.35
3. Mainline Contracting, Inc.**	\$1,058,791.45
4. Quinn Construction, Inc.**	\$899,311.30

^{*} Cashier's Check, Money Order or Bank Draft Submitted

^{**} Bid Bond Submitted

^{**} Bid Bond Submitted

^{**} Bid Bond Submitted

4. No. CC032111-02.4 - Dyess Avenue & Beale Street Overlay Project No. ST09-1826 / CIP No. 50775 (Opened on March 15, 2011)

ADVERTISING AUTHORITY	\$92,200.00
ENGINEER'S ESTIMATE	\$90,300.00
 J & J Asphalt Company** Simon Contractors of SD, Inc.** Hills Materials Company** 	Base Bid \$60,790.00 \$82,125.00 \$63,473.00

^{*} Cashier's Check, Money Order or Bank Draft Submitted

5. No. CC032111-02.5 – Rapid Creek Trunk Sewer Manhole Rehabilitation Project No. SS10-1852 / CIP No. 50194 (Opened on March 15, 2011)

ADVERTISING AUTHORITY ENGINEER'S ESTIMATE	\$225,000.00 \$299,063.00
	Base Bid
1. Mainline Contracting, Inc.**	\$361,750.00
2. Hills Materials Company**	\$279,981.00

^{*} Cashier's Check, Money Order or Bank Draft Submitted

6. No. CC032111-02.6 - Pavement Marking - Lane Line Painting Project No. PM11-1934 / CIP No. 50594 (Opened on March 15, 2011)

ADVERTISING AUTHORITY ENGINEER'S ESTIMATE	\$61,050.00 \$61,005.00
Dakota Barricade, LLC*	Base Bid \$64,455.00
2. Traffic Services Company, LLC**	\$81,232.00

^{*} Cashier's Check, Money Order or Bank Draft Submitted

^{**} Bid Bond Submitted

^{**} Bid Bond Submitted

^{**} Bid Bond Submitted

7. No. CC032111-02.7 - Tandem Roll-Off Truck, Solid Waste Division (Opened on March 15, 2011)

ADVERTISING AUTHORITY \$140,000.00 ENGINEER'S ESTIMATE

	Base Bid
1. Eddies Truck Sales**	\$139,377.06
2. Eddies Truck Sales**	\$141,248.00
3. Eddies Truck Sales**	\$136,377.06
4. Eddies Truck Sales**	\$138,560.00
5. Sheehan Mack Sales**	\$159,685.00
6. Boyer Ford Truck Sales*	\$158,897.00
7. Boyer Ford Truck Sales (not provided)	\$161,080.00
8. Sanitation Products*	\$155,438.00

^{*} Cashier's Check, Money Order or Bank Draft Submitted

8. No. CC032111-02.8 - Water Treatment Coagulant, Water Division (Opened on March 15, 2011)

ADVERTISING AUTHORITY \$50,000.00 ENGINEER'S ESTIMATE

	Base Bid
1. Nalco Company**	\$48,000.00
2. Kemira Water Solutions, Inc.*	\$29,500.00
3. PENCCO, Inc.	No Bid
4. Thatcher Company of Montana	No Bid

^{*} Cashier's Check, Money Order or Bank Draft Submitted

9. No. CC032111-02.9 – Hydrofluosilicic Acid (Fluoride), Water Division (Opened on March 15, 2011)

ADVERTISING AUTHORITY \$22,000.00 ENGINEER'S ESTIMATE

	Base Bid
1. Hawkins, Inc.**	\$85,280.00
2. PENCCO, Inc.	No Bid
3. Thatcher Company of Montana	No Bid

^{*} Cashier's Check, Money Order or Bank Draft Submitted

^{**} Bid Bond Submitted

^{**} Bid Bond Submitted

^{**} Bid Bond Submitted

10. No. CC032111-02.10 - Chlorine Gas, Water Division (Opened on March 15, 2011)

ADVERTISING AUTHORITY \$22,000.00 ENGINEER'S ESTIMATE

1. Hawkins, Inc.**
2. PENCCO, Inc.

Base Bid
\$23,380.00
No Bid

11. No. CC032111-02.11 - Odor Control Chemical for Lift Stations, Water Reclamation Division (Opened on March 15, 2011)

ADVERTISING AUTHORITY \$75,000.00 ENGINEER'S ESTIMATE \$

Base Bid
1. Hawkins, Inc.**
2. Siemens Water Technologies Corp.**
3. PENCCO, Inc.
4. Thatcher Co of Montana

Base Bid
\$68,640.00
\$77,520.00
No Bid
No Bid

12. No. CC032111-02.12 - Sodium Chloride (Salt), Street Division (Opened on March 15, 2011)

ADVERTISING AUTHORITY \$500,000.00 ENGINEER'S ESTIMATE

	Base Bid
1. Pheasant Country Express*	\$375,000.00
2. BlackStrap, Inc.*	\$380,000.00
3. BlackStrap, Inc.*	\$392,000.00
4. Nebraska Salt & Grain Co.*	\$359,500.00
5. Cargill, Inc.**	\$455,900.00
6. Cargill, Inc.**	\$549,650.00
7. Nebraska Salt & Grain Co.* (summer)	\$717,500.00 ¹
8. Nebraska Salt & Grain Co.* (winter)	\$792,500.00 ¹

¹ Alternate Product

^{*} Cashier's Check, Money Order or Bank Draft Submitted

^{**} Bid Bond Submitted

^{*} Cashier's Check, Money Order or Bank Draft Submitted

^{**} Bid Bond Submitted

^{*} Cashier's Check, Money Order or Bank Draft Submitted

^{**} Bid Bond Submitted

13. No. CC032111-02.13 - Sweeper Broom Refills, Street Division (Opened on March 15, 2011)

ADVERTISING AUTHORITY
ENGINEER'S ESTIMATE

\$30,000.00

	Base Bid
1. Old Dominion Brush Co.**	\$19,735.00
2. United Rotary Brush Corporation**	\$19,500.56
3. West Coast Equipment, Inc.*	\$22,576.40
4. Lacal Equipment Company, Inc. (not provided)	\$25,018.50

^{*} Cashier's Check, Money Order or Bank Draft Submitted

14. No. CC032111-02.14 - New Current Year Model Wide Area Mower, Parks and Recreation Department (Opened on March 17, 2011)

ADVERTISING AUTHORITY ENGINEER'S ESTIMATE

\$55,000.00

	Base Bid
1. RDO Equipment**	\$49,350.00
2. Midwest Turf & Irrigation**	\$47,629.00
3. Turfwerks**	\$49.720.00

^{*} Cashier's Check, Money Order or Bank Draft Submitted

^{**} Bid Bond Submitted

^{**} Bid Bond Submitted

BID AWARD SUMMARY

LETTING DATE: March 15, 2011

PROJECT: Sodium Chloride (Salt), Street Division

RECOMMENDATION: Award Total Bid in the amount of \$359,500.00 to Nebraska Salt & Grain Company at the March 21, 2011 Council Meeting.

BIDDERS' SUMMARY

	ESTIMATED	UNIT	
CONTRACTORS	QUANTITY	PRICE	TOTAL BID
Nebraska Salt & Grain Co	5,000	\$ 71.90	\$359,500.00
Pheasant Country Express	5,000	\$ 75.00	\$375,000.00
Blackstrap, Inc.	5,000	\$ 76.00	\$380,000.00
Blackstrap, Inc.	5,000	\$ 78.40	\$392,000.00
Cargill	5,000	\$ 91.18	\$455,900.00
Cargill	5,000	\$109.93	\$549,650.00
Nebraska Salt & Grain	5,000 summer	\$143.50	\$717,500.00*
Nebraska Salt & Grain	5,000 winter	\$158.50	\$792,500.00*

^{*}Alternate Product

City staff recommends awarding to Nebraska Salt & Grain Co based on unit pricing of \$71.90 per unit with the following appropriation. Quantity is approximate for 2011-2012 and will be adjusted based on budgeted amounts and quantities needed.

ADVERTISING AUTHORITY

FUNDING SOURCE	Streets
COST CENTER	0302
LINE ITEM	4264
FUND	0101
ESTIMATED COST:	\$500,000.00

APPROPRIATION DATA

FUNDING SOURCE	Streets
COST CENTER	0302
LINE ITEM	4264
FUNDING CENTER	0101
BID AMOUNT	\$359,500.00

PROJECT MANAGER

Toni Broom, Compliance Specialist

Date: March 16, 2011

Bid Tabulation for: Sodium Chloride (Salt)

Bid Open Date: March 15, 2011

Department: Streets

Project Manager: Toni Broom/Don Brumbaugh

Funding: 0101/0302/4264

Project No.:

CIP No.: NA

PW Agenda No.: PW020111-12

				• •			* Nebraska Salt & Grain		· ·		Cargill		Blackstrap Inc.		Blackstrap, Inc.	
			Redfield	SD	Gothenburg	NE	Gothenburg	NE	Minneapolis	MN	Minneapolis	MN	Neligh	NE	Neligh	NE
Iten	า		Unit	Extended	Unit	Extended	Unit	Extended	Unit	Extended	Unit	Extended	Unit	Extended	Unit	Extended
No.	Description	Quantity	Price	Price	Price	Price	Price	Price	Price	Price	Price	Price	Price	Price	Price	Price
1	Sodium Choride delivered as per specs (per ton)		\$ 75.00		summer -	winter - \$792,500.00 summer - \$717,500.00	\$ 71.90	\$ 359,500.00	\$ 91.18	\$ 455,900.00	\$ 109.93	\$ 549,650.00	\$ 76.00	\$ 380,000.00	\$ 78.40	\$ 392,000.00

^{*}Alternate product

Recommended Vendor: Nebraska Salt & Grain